

# ORDER FOR SUPPLIES OR SERVICES


PAGE 1 OF 4 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/21/2012		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DTMA-95-M-2012-0016		4. REQUISITION/REFERENCE NO. MMA-PR5105-20120155		a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699				b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road	
				c. CITY Kings Point	e. ZIP CODE 11024-1699
7. TO: Robert Kashani				f. SHIP VIA	
a. NAME OF CONTRACTOR SECRET PRICES, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 2B Shore Park Road				REFERENCE YOUR:	
d. CITY Great Neck				e. STATE NY	
				f. ZIP CODE 11023-2033	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Dept. of Information Technology	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone					
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
a. INSPECTION Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS# 796905417 CONTACT: CARMEN I. FELIZ, CONTRACT SPECIALIST INVOICE INQUIRIES: EMAIL: MARADINVOICES@FAA.GOV TEL: 405-954-1219 Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME U. S. Merchant Marine Academy						\$8,358.00
b. STREET ADDRESS (or P.O. Box) 300 Steamboat Road Procurement Department						
c. CITY Kings Point						\$8,358.00
d. STATE NY						
e. ZIP CODE 10024						

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Maxmillian Diah TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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06/21/2012

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>INVOICE APPROVALS: HETSEL MARILYN Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699</p>					
0001	<p>6ft wide panels, 72"W X 66"H Upholstered Panel</p> <p>Accounting Info: 70121750MA-2012-1PDA000009-0000510500- 31050-61006600 Funded: \$2,604.00</p>	6	EA	434.00	2,604.00	
0002	<p>Wall Mount Kit 66"</p> <p>Accounting Info: 70121750MA-2012-1PDA000009-0000510500- 31050-61006600 Funded: \$360.00</p>	6	EA	60.00	360.00	
0003	<p>Support Foot</p> <p>Accounting Info: Funded: \$174.00</p>	6	EA	29.00	174.00	
0004	<p>End Cap 66"</p> <p>Accounting Info: 70121750MA-2012-1PDA000009-0000510500- 31050-61006600 Funded: \$720.00</p>	6	EA	120.00	720.00	
0005	<p>71" X 71" L-Shaped Desk w File Drawer</p> <p>Accounting Info: 70121750MA-2012-1PDA000009-0000510500- 31050-61006600 Funded: \$4,500.00 PRICING CONFIRMED VIA EMAIL DTD 5/1/2012 FROM R.KASHANIE</p> <p>The total amount of award: \$8,358.00. The obligation for this award is shown in box Continued ...</p>	6	EA	750.00	4,500.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$8,358.00	

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17 (i) .						
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

## COMMERCIAL CLAUSES

## 1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.222-03	Convict Labor	June 2003
52.232-01	Payments	April 1984
52.232-08	Discounts For Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.243-01	Changes--Fixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984